

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00026		3. Effective Date 2007JUN19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB EARL RASHID (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N5 EMAIL: EARL.S.RASHID@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) SUPSHIP GULF COAST 1000 LITTON ACCESS ROAD P.O. BOX 7003 CODE 401 PASCAGOULA MS 39568-7003 SCD C PAS NONE ADP PT HQ0339		Code N69316	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC. 19401 CHEF MENTEUR HIGHWAY NEW ORLEANS, LA 70129-2565 TYPE BUSINESS: Large Business Performing in U.S. Code 50079 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0470	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005JUN30	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AN NET INCREASE: \$255,494,493.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-05-C-0470	MOD/AMD P00026	
Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.			

SECTION A - SUPPLEMENTAL INFORMATION
W56HZV-05-C-0470
MODIFICATION P00026

PREVIOUS CONTRACT AMOUNT: \$718,682,305.87
AMOUNT OF THIS ACTION: \$255,494,493.00
TOTAL CONTRACT AMOUNT: \$974,176,798.87

1. This Modification P00026 is to exercise the vehicle option quantity under CLIN 0001AV.
- a. The option is exercised to purchase 369 M1117 ASVs for MTV at a unit price of \$692,397.00. The total cost of the 369 ASVs is \$255,494,493.00.
- b. This modification deducts 369 ASVs from the total of 1,456, for a remaining balance of 1,087 ASVs at a unit price of \$692,397.00 under sub-CLIN 0001AH. Because funding may be from different sources, any modifications placed against sub-CLIN 0001AH for vehicles shall have a separate sub-CLIN under CLIN 0001.
2. The contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
3. As a result of this modification, the total amount of the contract has been changed as indicated above. Except as provided herein, all terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0028 ***

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Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0001AV	<u>PRODUCTION QUANTITY</u> NOUN: 369 ASV OPTION VEHICLES PRON: J075P569J0 PRON AMD: 01 ACRN: AN AMS CD: 51108350008 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7164P569 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 5 31-JAN-2008 002 41 28-FEB-2008 003 41 31-MAR-2008 004 40 30-APR-2008 005 40 31-MAY-2008 006 40 30-JUN-2008 007 41 31-JUL-2008 008 41 31-AUG-2008 009 41 30-SEP-2008 010 39 31-OCT-2008 FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	369	EA	\$ 692,397.00000	\$ 255,494,493.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AV	J075P569J0	AN	2	\$	0.00	\$	255,494,493.00	\$ 255,494,493.00
	51108350008		7ZMTMS					
	P17P50081CMS							
					NET CHANGE	\$	255,494,493.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21 72035000071C1C02P51108331E1 S20113	W56HZV	\$ 255,494,493.00
				NET CHANGE \$ 255,494,493.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	718,682,305.87	\$	255,494,493.00	\$	974,176,798.87

ACRN	EDI ACCOUNTING CLASSIFICATION	
AN	21 070920350000 S20113 71C1C025110835000831E1	7ZMTMSS20113 W56HZV

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Name of Offeror or Contractor: TEXTRON MARINE & LAND SYSTEMS, DIVISION OF TEXTRON INC.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0003	SECTION F - DELIVERIES OR PERFORMANCE	14-JUN-2007	001	MAIL